



South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

Thursday, April 6, 2017

Volume 37, Issue 66

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New!

All times local unless otherwise stated.

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

WATER SYSTEM UPGRADE DIVISION 1 – WATER MAIN ALONG IRENE BRIDGE HWY & LEE FOSTER JR RD

Sealed Bids for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of the Water System Upgrade will be received by the Owner at the Town of Hickory Grove, 6001 Wylie Avenue, Hickory Grove, South Carolina 29717, until 2:00pm on May 9, 2017, and then at said office publicly opened and read aloud.

The Project consists of the following major elements:

Base Bid: 1,902 LF of 3-inch water main, 1,750 LF of 6-inch water main; 1 Blowoff Assembly; 1 Post Hydrant; Re-connect 13 existing water services to the new water main and other necessary appurtenances

The work will be awarded in one Contract.

Copies of Contract Documents may be obtained at the office of the Engineer, Hill Engineering LLC, 1369 Bridgewood Drive, Fort Lawn, SC 29714 or PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Postal address must be provided to allow delivery.

Each Bid must be accompanied by a certified check or Bid Bond, in the amount of five percent of the Bid.

This Town of Hickory Grove Water System Upgrade Project is being funded in part by the South Carolina Rural Infrastructure and is administered by Catawba Regional Council of Governments.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's licensing Law (South Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428).

No bidder may withdraw the bid within 60 days after the actual date of the opening and thereof.

The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Advertisement to Bid.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance bond and Payment bond each in the amount of 100 percent of the Bid.

The Owner reserves the right to reject any or all Bids, to waive informalities and to advertise.

WATER SYSTEM UPGRADE DIVISION 2 – WATER TANK IMPROVEMENTS

Sealed Bids for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of the Water System Upgrade will be received by the Owner at the Town of Hickory Grove, 6001 Wylie Avenue, Hickory Grove, South Carolina 29717, until 2:30pm on May 9, 2017, and then at said office publicly opened and read aloud.

The Project consists of the following major elements at the Existing Elevated Water Tank:

Base Bid: Blast and Paint Tank Interior, Sample Tap Assembly, Concrete Foundation Improvements and Lockable Roof Hatch Hasp

Add Alternate #1: Clean and Paint Tank Exterior

The work will be awarded in one Contract.

Copies of Contract Documents may be obtained at the office of the Engineer, Hill Engineering LLC, 1369 Bridgewood Drive, Fort Lawn, SC 29714 or PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Postal address must be provided to allow delivery.

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The Owner reserves the right to reject any or all Bids, to waive informalities and to advertise

Project Name: HARTSVILLE MIDDLE SCHOOL STACKING LOOP

Project Number: DCSD Sol. No. 1617-15

Project Location: Hartsville Middle School, 1427 14th Street, Hartsville, SC 29550

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: The Work includes providing a car stacking loop for Hartsville Middle School that will tie into the existing southern entrance of the School. Work includes construction of the asphalt loop and the associated site and drainage grading. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Davis & Floyd, Inc. P.O. Drawer 428, Greenwood, SC 29648, Attn.: Cheryl Adams.

Plan Deposit: \$100.00

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plan obtained from any other source do so at their own risk. All written communications with official plan holders and Bidder will be via email or website posting. In addition to the above official source(s), Bidding Documents/Plans are also available at: Electronic copies of the contract documents may be obtained by emailing Documents-GWD@davisfloyd.com. There is no fee for contract documents (plans and specifications) that are obtained electronically.

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Jonathan Atkins, P.E.

A/E Address: 1319 Hwy. 72/221 East, Greenwood, SC 29649

A/E E-mail: jatkins@davisfloyd.com **A/E Telephone:** 864-229-5211 **A/E Fax:** 864-229-7844

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Street, Darlington, SC 29532

E-mail: Nannette.Johnson@darlington.k12.sc.us **Telephone:** 843-398-2272 **Fax:** 843-398-2240

Bid Closing Date/Time: 4/26/2017 11:00am

Place: 120 E. Smith Ave, Darlington, SC 29532, Conf. Rm. 1

Hand Deliver / Mail Bids To: Nan Johnson, Procurement Specialist Darlington County School District, Adm. Building, 120 East Smith Ave., Darlington, SC 29532

Project Name: RICHMOND DRIVE ELEMENTARY SCHOOL CORRIDOR HVAC RENOVATION

Project Number: 16-1750

Project Location: 1162 Richmond Drive, Rock Hill, SC 29732

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: The Work includes providing air conditioning (heating, cooling and ventilation) to the existing Richmond Drive Elementary School building corridors as well as light renovation of the existing Richmond Drive Elementary School. The work includes, demolition, masonry, finishes, mechanical, electrical and all other components necessary to complete the construction. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Beginning on April 6, 2017 Bidders may obtain, and/or examine electronic Bidding Documents by visiting moseleyarchitects.com, "Bidding." In order for Moseley Architects to maintain an accurate list of plan holders (General Contractor's only), each GC shall forward and complete the following required steps: 1. Submit the following information to Moseley Architects by fax only (704-540-3754): Attention Kerry Petrie: Company Name, Address, Phone/Fax Number, Email Address, Contact Person.

Visit <http://www.moseleyarchitects.com/>, "Bidding" (Language Immersion Academy at Sullivan Middle School) click on "Bid Documents", and follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic Bidding Document files can be obtained, saved, and/or examined as needed. Addenda for the project will be posted to the above listed website.

Plan Deposit: \$0.00

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: Moseley Architects

A/E Contact: Jimmy Wilhide

A/E Address: 11430 north Community House Road, Gibson Building Suite 225, Charlotte, NC 28777

A/E E-mail: jwilhide@moseleyarchitects.com **A/E Telephone:** 704-540-3755 **A/E Fax:** 704-540-3754

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Rock Hill School District 3 of York County

Name & Title of Agency Coordinator: Grant Alumbaugh

Address: 2171 West Main Street, Rock Hill, SC 29732

E-mail: galumbaugh@rhmail.org **Telephone:** 803-417-8887

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 4/12/2017 10:00am

Place: Facilities Services, 2171 West Main Street, Rock Hill, SC 29732

Bid Closing Date/Time: 5/2/2017 2:00pm

Place: Facilities Services, 2171 West Main Street, Rock Hill, SC 29732

Hand Deliver / Mail Bids To: Nicoles Hatch / Grant Alumbaugh, Facilities Services, 2171 West Main Street, Rock Hill, SC 29732

YORK COUNTY GOVERNMENT CENTER

York County is seeking sealed bids from qualified firms for the construction of the York County Government Center. Inquiries concerning this bid can be made as needed to Kirk Broom, Cumming Corp., 803-396-1700, Email: kbroom@ccorpusa.com.

A pre-bid meeting will be held April 18, 2017 at 3:00pm at the York County Agricultural Bldg., Room 136, 6 S. Congress St, York, SC 29745 to discuss the general requirements, review the scope of work, and ask or answer questions.

Electronic copies of the bid documents and drawings are available for download by emailing Kirk Broom, Cumming Corp.

Bids will be received in the Purchasing Office, Agricultural Bldg., 6 S. Congress St., Room 114, York, SC 29745 until 3:00pm Tuesday, May 2, 2017. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing

SHILOH CHURCH ROAD WEST BRIDGE PILE INSTALLATION

Anderson County is accepting sealed bids for a Shiloh Church Road West Bridge Pile Installation Bid Package, reference # 17-076.

Responses must be received no later than April 27, 2017 at 11:15am. Responses are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County Website at www.andersoncountysc.org under the Purchasing Department and click on the bid number. It will initiate an email to Purchasing to request information electronically.

IMPROVEMENTS TO THE SC HIGHWAY 403 WATER TREATMENT PLANT DIVISION I - NEW 403 WTP WELL

SRF Project No.: 2110005-02, Bid No. 2017-44, URS Corporation Project No. 60447259

Sealed Bids for the construction of the Improvements to the SC Highway 403 Water Treatment Plant Division I - New 403 WTP Well will be received by City of Florence, South Carolina, at the office of the Owner at the City Center, Council Chambers, 324 W. Evans Street, Florence, SC 29501 until 2:00pm May 9, 2017, at which time the Bids received will be publicly opened and read.

The Project consists of constructing the following: Phase 1 - Ground water well (test well). Phase 2 – Permanent well, well pump, well site (site work, site piping, fencing, electrical, etc.), construction of access road, 8" water main to existing WTP facility, electrical, etc.

Bids will be received for a single prime Contract. Bids shall be on a unit price basis. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240. Bidder must make positive efforts to use small and minority owned businesses.

The Issuing Office for the Bidding Documents is: URS Corporation/AECOM Technical Services, Inc., 101 Research Drive, Columbia, SC 29203 803-254-4400 Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Thursdays between the hours of 9:00am to 4:00pm and may obtain copies of the Bidding Documents from the Issuing Office as described below. Bidding Documents are available for a non-refundable charge of \$200.00, including shipping via overnight express service. Interested parties shall provide URS/AECOM the following: The non-refundable charge of \$200.00 delivered to the Issuing Office. The charge shall be paid in the form of a check payable to URS. The company name, contact name, mailing address, phone number, email address and project names shall be include on the check. Once URS/AECOM receives the \$200.00 fee, an email will be sent to the interested party containing the electronic Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 2:00pm on May 2, 2017 at the URS/AECOM-Florence Office, 425 South Cashua Drive, Suite A, Florence, SC 29501. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

The project is being funded (in part) by a loan from the State Revolving Fund and therefore bidders must comply with all applicable State and Federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontractors are awarded. The contractor must follow the "good faith" strategies outlined in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by MBE/WBE firms is MBE: 3.6% and WBE: 2.4%.

The project is being funded (in part) with funds provided by the United States Department of Agriculture, Rural Utilities Services (RUS). Bidders must comply with all applicable state and federal requirements identified in the contract documents.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

Well Driller to be certified by the South Carolina Department of Labor, Licensing and Regulation as a Class "A" Well Driller by the Board of Environmental Certification.

RECONSTRUCTION OF THE BARNWELL COUNTY SOLID WASTE TRANSFER STATION

Barnwell County is soliciting bids from licensed contractors for the Reconstruction of the Solid Waste Transfer Station located on Landfill Road, (just off of Reynolds Road) approximately five (5) miles North of the City of Barnwell. Significant portions of the former structure have been removed following storm damage.

Bids will be received on May 3, 2017 at the Barnwell County Business Office, Attn: Debra D. Fickling, Room 223, County Administration Building, Barnwell, SC 29812, no later than 2:00pm.

All bidders must attend a mandatory pre-bid conference which will be held on April 13, 2017 at 11:00am at the site of the Barnwell County Landfill located at 155 Landfill Road, Blackville, South Carolina 29817

Electronic copies of the Bid Documents may be obtained free of charge by emailing Documents-GWD@davisfloyd.com. Hard copies of the Bid Documents may be obtained with a \$50 non-refundable fee and a written request to Davis & Floyd, Inc., Attn: Ms. Cheryl Adams, Post Office Drawer 428, Greenwood, South Carolina, 29648.

Note: Bidders relying on copies of Bid Documents from any source other than Davis & Floyd, Inc. are at their own risk.

Consultant / Professional

Description: REQUEST FOR QUALIFICATIONS FOR TRAFFIC ENGINEERING CONSULTING SERVICES

Delivery Point: Aiken, SC

Submit Offer By: May 5, 2017 at 3:00pm

Purchasing Agency: City of Aiken 135 Laurens St SW PO Drawer 1177 Aiken SC 29801

Direct Inquiries To Buyer: George Grieve, 803-642-7787, ggrieve@cityofaikensc.gov

Download Solicitation From: <https://edoc.cityofaikensc.gov/weblink/0/doc/297485/Page1.aspx>

Description: CLASSIFICATION AND COMPENSATION STUDY

Solicitation Number: 1617-51VW

Delivery Point: Conway, SC

Submit Offer By: May 5, 2017 at 3:00pm

Purchasing Agency: Horry County Schools

Buyer: Vicki Williams 843-488-6938 / vwilliams@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac>

ELEVATOR MODERNIZATION CONSULTANT

RC-043-P-2017

Richland County is requesting proposals from qualified vendors to provide Consulting Services for the modernization of the Judicial Center elevators.

Sealed proposals clearly marked "RC-043-P-2017; Elevator Modernization Consultant" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00pm May 9, 2017. Proposals shall not be accepted after the above date and time.

A Mandatory pre-proposal meeting will be held at the Richland County Judicial Center, located at 1701 Main Street, Columbia, SC 29201 at 10:00am April 20, 2017. Vendors that do not attend this meeting will not be allowed to participate in the solicitation process.

Proposal packages may be obtained by emailing Richland County Solicitations at procurement@rcgov.us attention Brittany Flake, Buyer, Procurement & Contracting or by accessing our website in the Procurement section at: <http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>

Equipment

Description: CRAWLER BOOM

Solicitation Number: 86074041

Delivery Point: Clemson, SC

Submit Offer By: April 20, 2017 1:45pm

Purchasing Agency: Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Beth Perry 864-656-3249, kbperry@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Description: WASHERS AND DRYERS INSTALLATION REQUIRED

Solicitation Number: 84767208-1

Delivery Point: Clemson, SC

Site Visit: Non-mandatory

Date/Time/Place: Date: 4/13/2017 at 2:00pm - 3:00pm. Clemson University, Fike Recreation Center, 118 Heisman Street, Clemson, SC 29634, email Shirley Alexander salex2@clemson.edu with confirmation of your attendance per the Scope of Work details.

Submit Offer By: 4/25/2017 at 2:45pm

Purchasing Agency: Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Shirley Alexander 864-656-2395, salex2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

TWO (2) F250/2500 CREW CAB TRUCKS

Chesterfield County will be accepting bids for two (2) F250/2500 Crew Cab Trucks. Please contact Travis Tucker Public Works Shop Foreman, at 843-623-2464 for additional information regarding the above vehicles.

Bids will be accepted until 12:00 noon April 19, 2017. Bids should be clearly marked "Bid No. 08-16/17 Two F250/2500 Crew Cab Trucks" and submitted to Michelle Stanley, Finance Director, County Council Office, Chesterfield County Administration Bldg., 178 Mill Street, Chesterfield, SC 29709.

Formal Invitation For Bid packets may be found on our web site: <http://www.chesterfieldcountysc.com> located under the more tab or you may request for the bid by emailing Michelle Stanley directly at mstanley@shtc.net . Please call 843-623-2535 Monday through Friday 8:30am to 5:00pm to inquire about Invitation For Bid packets.

Information Technology

Description: FUJITSU SCANNERS

Solicitation Number: 5400013235

Submit Offer By: 04/13/2017 11:30am

Purchasing Agency: MIDLANDS TECHNICAL COLLEGE 1260 Lexington Drive West Columbia, SC 29170-2176

Buyer: Janice Bradford

Email: bradfordj@midlandstech.edu

Phone: 803-822-3212

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013235>

Description: HP E201 LED BACKLIT MONITORS USED

Solicitation Number: 5400013263

Submit Offer By: 04/18/2017 10:30am

Purchasing Agency: SC Dept. of Employment and Workforce 1550 Gadsden Street, Room 101 Columbia, SC 29201

Buyer: DOUGLAS BOYKIN

Email: dboykin@sces.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013263>

Description: ATLISSIAN'S JIRA SOFTWARE.

Solicitation Number: 5400013133

Submit Offer By: 04/20/2017 11:00am

Purchasing Agency: Public Employee Benefit Authority 202 Arbor Lake Drive, Suite 200 Columbia, SC 29223-4554

Buyer: SUSAN MONDIER

Email: smondier@peba.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013133>

E-RATE AND FIREWALL PROGRAM

The School District of Greenville County (SDGC) is soliciting proposals for its E-Rate and Firewall Program.

The Inquiry Deadline is April 25, 2017 at 3:00pm.

The solicitation responses are due May 5, 2017 at 3:00pm in the SDGC Procurement Department, 2 Space Drive, Taylors, S.C. 29687. The downloadable solicitation is posted on the District's website at

<https://www.greenville.k12.sc.us/Departments/procure.asp> .

Interested parties may contact the SDGC Procurement Department at 864-355-1279

RNWL BARRACUDA ESSENTIALS FOR OFFICE 365

The Beaufort County School District is soliciting Proposals from qualified firms in response to Request for Quotes – RNWL Barracuda Essentials for Office 365 (Email Security for 2500-9999 users) 1 Year.

Proposals are due by 11:00am on April 13, 2017.

Specifications of the Request for Quotes may be obtained electronically at <http://beaufortschools.net> (click on "Community", "Bids & Awards") or by contacting Sandi Amsler, Procurement Coordinator at 843-322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us . Bids from minority and women business enterprises are strongly encouraged.

Maintenance and Repair

Description: FIKE STEAMLINER MATERIALS

Solicitation Number: 86363714

Delivery Point: Clemson, SC

Submit Offer By: April 20, 2017 at 1:45pm

Purchasing Agency: Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Beth Perry 864-656-3249, kbperry@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

<https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Services

Description: SCEMD JANITORIAL SERVICE

Solicitation Number: 5400013214

Submit Offer By: 05/12/2017 10:00am

Purchasing Agency: Adjutant General's Office 1 National Guard Road Columbia, SC 29201-4752

Buyer: SARA REEDY

Email: MorganSV@tag.scmd.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013214>

Description: INTERCITY BUS PROGRAM EVALUATION

Solicitation Number: 5400013024

Submit Offer By: 05/09/2017 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: EMMETT KIRWAN

Email: KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013024>

Description: GRIER STUDENT CENTER LVT FLOOR COVERING

Solicitation Number: IFB-LA-367-04-18-2017

Delivery Point: Greenwood, SC

Submit Offer By: April 18, 2017 3:00pm

Purchasing Agency: Lander University, 320 Stanley Ave., Greenwood, SC 29649

Buyer: Lois Amick 864-388-8899 or laminl@lander.edu

Download Solicitation From: <http://www.lander.edu/sites/procurement-services/Solicitations.aspx>

Description: ELECTRONIC BENEFITS ENROLLMENT & COMMUNICATION SERVICES

Solicitation Number: 1617-015

Delivery Point: Summerville, SC

Submit Offer By: April 26, 2017 at 3:00pm

Purchasing Agency: Dorchester School District Two, 102 Green Wave Boulevard, Summerville, SC 29483

Buyer: Rhonda Grice, Procurement Officer, 843-873-2901, rgrice@dorchester2.k12.sc.us

Description: FURNISH, DELIVER, INSTALL AND MAINTAIN READER LAUNDRY OPERATED SERVICE FOR USC COLUMBIA CAMPUS

Solicitation Number: USC-BVB-3118-LW

Delivery Point: USC Columbia

Submit Offer By: April 27, 2017 3:00pm

Purchasing Agency: USC 1600 Hampton Street, Columbia, SC 29208

Buyer: Lana Widener 803-777-7776 / llw@sc.edu

Download Solicitation From: The bid package is available through the USC Purchasing website:

<http://purchasing.sc.edu/> or call the USC bid line at 803-777-0255.

Description: COMPETITIVE FIXED PRICE BID TO SOLICIT GRAPHIC DESIGN SERVICE PROVIDERS FOR PLACEMENT ON A QUALIFIED PROVIDER LIST (QPL) FOR THE SOUTH CAROLINA EDUCATION LOTTERY (SCEL)

Solicitation Number: FY17-20 CFPB GDSP

Delivery Point: Columbia, SC

Submit Offer By: April 25, 2017 at 11:00am

Purchasing Agency: South Carolina Education Lottery (SCEL), 1333 Main Street, Suite 400, Columbia, SC 29201

Buyer: V. Simons 803-737-2037 / POS@sclot.com

Direct Inquiries To: POS@sclot.com or Fax 803-737-2687, Attn. Procurement M&PD, Question(s) for FY2017-20 CFPB GDSP in the subject line by Mon., Apr. 17, 2017, at 11:00am. Questions must be received in writing.

Download Solicitation From: <http://www.sceducationlottery.com/lottery/procurement.aspx>

Supplies

Description: ADHESIVE ANCHOR SYSTEM (WINDOWS)

Solicitation Number: 5400013219

Submit Offer By: 04/17/2017 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: MYRTLE DEWERDT

Email: dewerd.myrrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013219>

Description: VOCATIONAL TOOLS AND SUPPLIES

Solicitation Number: 5400013227

Submit Offer By: 04/21/2017 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: MYRTLE DEWERDT

Email: dewerd.myrrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013227>

Description: PURCHASE MANIKINS & INSTRUCTIONAL AIDS

Solicitation Number: 5400013246

Submit Offer By: 04/17/2017 11:00am

Purchasing Agency: MIDLANDS TECHNICAL COLLEGE 1260 Lexington Drive West Columbia, SC 29170-2176

Buyer: LATITIA TREZEVANT

Email: trezevantl@midlandstech.edu

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013246>

Description: AWNING FOR WORKABILITY

Solicitation Number: 1063

Delivery Point: Spartanburg, SC

Submit Offer by: 4/26/2017 at 10:00 am

Purchasing Agency: The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Buyer: Denise Cawrse, Purchasing Manager, 864-562-2266, dcawrse@charleslea.org

Download Solicitation From: www.charleslea.org

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS TO PROVIDE A STA CERTIFIED ORGANIC COMPOST, SAND, AND SEED MIXTURE ALONG WITH FILL-DIRT AS SPECIFIED TO HELP ESTABLISH GRASS AT DW DANIEL HIGH SCHOOL CAMPUS. ALL MATERIALS MUST BE DELIVERED TO DW DANIEL HIGH SCHOOL BY MAY 8TH, 2017.

Solicitation Number: 117-30-4-26

Mandatory Pre-Bid Meeting: April 17, 2017 at 9:00am at Daniel High School; 140 Blue and Gold Boulevard, Central, SC 29630

Deadline for Questions: April 18, 2017 at 10:00am

Due Date/Time: April 26, 2017 at 10:00am

Submit to: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640

Bid Requests: www.pickens.k12.sc.us ; departments; procurement; solicitations & awards

Inquiries: KateWilson@pickens.k12.sc.us

For Sale

Sealed lump sum bids will be accepted until 11:00am April 20, 2017, by Manchester State Forest, 6740 Headquarters Road, Wedgefield, SC, for the sale of approximately 720 tons of pine pulpwood, 495 tons of pine chip-n-saw, 5,946 tons of pine saw timber, 477 tons hardwood pulpwood, and 650 tons hardwood saw timber on approximately 163 acres.

For further information, contact James Douglas, Forest Director or Ben Kendall, Asst. Forest Director at 803-494-8196. Information also available at www.state.sc.us/forest/bsales.htm .

SCBO Notices

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

SCAGPO is currently registering members and vendors for our Annual Professional Development Forum & Trade Show currently scheduled for November 15-17, 2017. Pre-Forum events begin on Tuesday November 14, 2017. Historically, vendor participants have met and networked with over 200 Public Procurement professionals from State and Local Government entities through our Vendor Trade Show, Networking Socials, and complimentary educational sessions. This year's event will occur at the Myrtle Beach Marriott Resort & Spa. Registration and hotel information is available on our website: <http://scagpo.org/meetinginfo.php?id=53&ts=1487195123>.

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

The Lieutenant Governor's Office on Aging will be developing a custom built financial and client services tracking application. The legislature has appropriated funds for the project.

The system will be used for to capture and track data on clients, services provided to the clients, the costs of those services, contacts, and case management. The data will be used for Federal and state reporting, program monitoring, and as verification for financial reimbursement.

Individuals will be hired through the South Carolina IT Temp procurement contract. Information on the contract can be found at <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400008056>.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: <https://procurement.sc.gov/vendor/contract-ops/fixes-price-bids-ss>

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <https://procurement.sc.gov/comment>
Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services

currently has an opening:

[Eng/Engineer Associate IV - click to view](#)

SCBO Ad Templates

Copy these shortcuts for quick, hassle-free ad composition and mail them to scbo@mmo.sc.gov.

Universal Form (suitable for most advertisements)

Description:
Solicitation No.:
Delivery Point:
Submit Offer By:
Purchasing Entity:
Buyer:
Direct Inquiries To:
Download Solicitation From:

**Construction Form
(State agencies must use OSE Form 310)**

Project Name:
Project Number:
Project Location:
Bid Security Required:
Performance Bond Required:
Payment Bond Required:
Construction Cost Range:

Description of Project:
Bidding Documents / Plans May Be Obtained From:
Plan Deposit:
In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:
Architect/Engineer:
A/E Contact:
A/E Address:
A/E E-mail:
A/E Telephone:
A/E Fax:
Agency/Owner:
Name & Title of Agency Coordinator:
Address:
E-mail:
Telephone:
Fax:
Pre-Bid Conf./Site Visit:
Pre-Bid Date/Time:
Place:
Bid Closing Date/Time:
Place:
Hand Deliver Bids To:
Mail Bids To:

Architecture and Engineering Form
(State agencies must use OSE Form 210)

Project Name:
Project Number:
Project Location:
Agency:
Description of Project:
Description of Professional Services Anticipated for Project:
Anticipated Construction Cost Range:
Anticipated Project Delivery Method:
Additional Information:
Resume Deadline Date:
Time:
Number of Copies:
Agency:
Agency Project Coordinator:
Title:
Address:
E-mail:
Telephone:
Fax:

South Carolina Business Opportunities

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803-737-0686
scbo@mmo.sc.gov
<https://procurement.sc.gov/>

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